

MAY-31-2005 09:38

DOJ/ANTITRUST DIVISION

202 514 6738 P.07

Butler and Witten

1895 Centre St., Suite 202

Boston, MA, 02132

(617) 325-6455, Fax (617) 325-5952

TAX ID No. 04-3119056

Date received
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5/13/02**RETURN SERVICE REQUESTED****Invoice**

UNITED STATES ATTORNEY'S OFFICE
 US DEPT. OF JUSTICE - ANTI-TRUST DIVISION
 LIBERTY PLACE BLDG. - 325 WEST SEVENTH STREET NW
 WASHINGTON DC 20530
 Attn: Richard Cooke

TIN: 04-3119056

Reference Job #46375 when remitting.

United States of America vs Dentsply International Inc.,

Service & Travel \$66.00

Your Reference number: *** DCN 1510

Federal/US District Court Subpoena

David R. Pohl

Completed Personal Service to David R. Pohl on

April 9, 2002 at 10:00 PM,

at 345 Blue Ridge Road, North Andover, MA 01845

by Joseph Puglisi, Constable

Action/Hearing Date April 15, 2002, @ 9:00 AM.

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R. L. L. (etc)
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AC 004148 (Account Class-Cost Ctr.)

DC# 1510 (Document Control Number)

D/R 5/13/02 (Date Received)

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DOJ File # (if any)

02:10:14 PM 2:31

ANTITRUST DIVISION

DOJ-C-001

TOTAL P.07

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Invoice

DATE	INVOICE NO.
4/17/'02	16047

BILL TO

UNITED STATES DEPARTMENT OF JUSTICE
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 LIBERTY PLACE BUILDING
 WASHINGTON DC 20530
 ATTN: RICHARD COOKE

TERMS: 10 DAYS

ID # 23-2646776

DATE	REFERENCE	AMOUNT
04/12/02	USA V DENTSPLY INT'L INC SERVE SUBPOENA ROBERT BRENNAN, BLUE BELL PA	65.00
04/15/02	USA V DENTSPLY INT'L INC SERVE SUBPOENA ROBERT BRENNAN, BRISTOL PA	50.00

I certify that these goods and/or services
 were received and accepted. Oral purchase
 was authorized and no confirming order has
 been issued.

Joseph R. Sutton
 Joseph R. Sutton
 Chief, Support Services Unit
 Antitrust Division

MAY -6 2002
 Date

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Robert A. [Signature]
 Office of the Exec. Ofc. (Budget and Fiscal)

A/C 004148 (Account Class-Cost Ctr.)

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D/R 5/2/02 (Date Received)

D/A 5/6/02 (Date Accepted)

DOJ File # _____ (if any)

Total**\$115.00**

DOJ-C-002

FROM US ATTORNEYS OFFICE DISTRICT OF DELAWARE (MON) 7:10:02 7:42/ST. 7:36/NO. 4864638213 F 2
Jun-19-02 07:20A Official Court Reporters 302-573-6361

P.03

Brian P. Gaffigan
Official Court Reporter
U.S. Courthouse
844 King Street, Lockbox 24
Wilmington, DE 19801
(302) 573-6360

March 26, 2002

U.S. ATTORNEY'S OFFICE
BY: JUDITH M. KINNEY, ESQ.

IN RE: USA v DENTSPLY
Civil No. 99-05-SLR

CONDENSED

3/25/02, 1 transcript, 87 pages

TOTAL: 87 pages @ \$1.50 = \$130.50

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Thank you.

Condensed transcript or ASCII
available upon request.

Phone: (302) 573-6195

LEONARD A. DIBBS

Chief Court Reporter
 LOCK BOX 24
 844 KING STREET
 WILMINGTON, DELAWARE 19801
 April 19, 2002

TO: Richard S. Martin, Esquire
 U.S. Department of Justice
 Antitrust Division
 325 7th St, N.W.
 Room 422
 Washington, DC 20530

RE: USA vs Dentsply


FOR:	Transcripts, Minuscripts & ASCII Disks for the 1st week of trial held before the Honorable Chief Judge Sue L. Robinson, U.S.D.C.	
PROCEEDINGS:	1178 pages	\$7068.00
TOTAL	\$7068.00	
[PRICE PER PAGE: \$6.00]		
THANK YOU!		

Phone: (302) 573-6195

LEONARD A. DIBBS

Chief Court Reporter
LOCK BOX 24
844 KING STREET
WILMINGTON, DELAWARE 19801
April 26, 2002

TO: Richard S. Martin, Esq
U.S. Department of Justice
Antitrust Division
325 7th St, NW
Room 422
Washington, DC 20530


TAX ID # 205-36-5683

RE: USA vs Dentsply

FOR: Transcripts, MInuscripts & ASCII Disks for the 2nd week of trial held before
the Honorable Chief Judge SUE L. Robinson, U.S.D.C..

TRANSCRIPTS/PROCEEDINGS: 1122 pages

\$6732.00

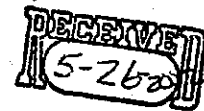
TOTAL \$6732.00

THANK YOU!

Phone: (302) 573-6195

LEONARD A. DIBBS

Chief Court Reporter
 LOCK BOX 24
 844 KING STREET
 WILMINGTON, DELAWARE 19801
 May 23, 2002



TO: Richard S. Martin, Esq
 U.S. Department of Justice
 Antitrust Division
 325 7th ST, NW
 Room 422
 Washington, DC 20530

TAX ID # 205-36-5683

RE: USA vs. Dentsply

FOR: [REDACTED]
 Transcripts., Minuscripts & ASCII Disks for the 3rd week of trial held in the
 above matter before the Honorable Chief Judge Sue L. Robinson, U.S.D.C.

PROCEEDINGS: 1188 pages

\$7128.00

*Approved for
 payment
 M J Rott
 5-28-02*

TOTAL \$7128.00

THANK YOU!

Phone: (302) 573-6195

LEONARD A. DIBBS

Chief Court Reporter
 LOCK BOX 24
 844 KING STREET
 WILMINGTON, DELAWARE 19801

May31, 2002

TO: Richard S. Martin, Esq
 U.S. Department of Justice
 Antitrust Division
 325 7th Street, N.W.
 Room 407
 Washington, D.C. 20530

RE: USA vs Dentsply

FOR: Transcripts, MInuscripts & ASCII Disks for the 4th week of trial held in the
 above matter before the Honorable Chief Judge SUE L. Robinson, U.S.D.C.J.

PROCEEDINGSS:

725 pages

\$4350.00

TOTAL \$4350.00

THANK YOU!

DOJ-C-007

Esquire Deposition Services, LLC
A Hobart West Company

Tax ID # 22-3779684
1020 19th Street, N.W., Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

123912 ESQUD11

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

92212EDC 09/17/99

06/01/05

ATTN : Frederick Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/25/99:
Joe Baca

1- 249 249 PGS @ \$2.10

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Minuscrit & ascii

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286.35

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-1,087.63

BALANCE DUE

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JOB: 123912 TOT: \$0.00
INVOICE #: 92212EDC
DATE: 06/01/05

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DOJ-C-008



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127354

HOSTA01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
96972EDC	01/21/00

05/19/05

ATTN : Yolanda Thomas, Esq.

Due Upon Receipt

AMOUNT DUE	ENCL.
348.00	1CC
18.00	
10.00	
37.60	
-413.60	
0.00	Thank You!

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CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 01/07/00:
Lloyd W. Bauman

1- 174 174 PGS @ \$2.00

348.00

1CC

Exhibits

60 @ \$0.30

18.00

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37.60

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TOTAL

BALANCE DUE

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JOB: 127354 TOT: \$0.00
INVOICE #: 96972EDC
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P. 19

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8773293465;

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Page 3/3



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WASHINGTON, DC 20530

INVOICE

67597

DATE	CLIENT	FILE
------	--------	------

02/08/2002	11000	3348
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Re: DENTSPLY INTERNATIONAL US
Assignment Date: February 05, 2002

DEPOSITION OF HORST BECKER

1C TRANSCRIPT EXPEDITE	249.0	Pages	1,332.15
EXHIBIT TABBING			5.18
FEDERAL EXPRESS			39.65
PHOTOCOPYING DOCUMENTS			35.64

Total Amount \$	1,412.62
Less Paid To Date \$	1,412.62
Total due \$	0.00

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DOJ-C-010

MAY-19-2005 16:44

HERITAGE REPORTING

202 371 0935 P.18

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
 Washington, DC 20005-4018
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 (202) 628-4888

Invoice

DATE	INVOICE NO.
2/29/2000	8549

BILL TO
Dept. of Justice, Antitrust Division Attn: Yolanda Thomas 325 Seventh Street 4th Floor Washington, D.C. 20530

PAID

Contract #/PO					SET
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT	
000203005	U.S. v. Dentsply: Cyril Buckley pages: 1-105 New York, NY	105	2.90	304.50	
5	Volume Discount: Contract 9XTDOJ-0184 2nd Quarter FY 2000		-4.00%	-12.18	
			Total	\$292.32	

DOJ-C-011



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127949 ESQUD10

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Yolanda Thomas, Esq.

INVOICE NUMBER	DATE
98216EDC	02/28/00

05/19/05

Due Upon Receipt		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION:			
UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 01/24/00:			
Joseph Burkhardt	1- 338 338 PGS @ \$3.00	1,014.00	1CC
Minuscript & ascii		15.00	
Exhibits	85 @ \$0.30	25.50	
Delivery		10.00	
ACCOUNT SERVICE FEE		106.45	
PAYMENTS RECEIVED		-1,170.95	
BALANCE DUE		0.00	Thank You!
TOTAL			

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Tax ID # 22-3779684

JOB: 127949 TOT: \$0.00
INVOICE #: 98216EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Yolanda Thomas, Esq.
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Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

128934 ESQUD10

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
98339EDC	02/29/00

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

AMOUNT DUE		ENCL.
YOUR REFERENCE NUMBER:		
CAPTION:		
UNITED STATES V. DENTSPLY INTERNATIONAL		
SERVICES PROVIDED ON 02/15/00:	1- 298 298 PGS @ \$3.00	894.00 1CC
Joseph Burkhardt		
Minuscrypt & ascii	306 @ \$0.30	15.00
Exhibits		91.80
Delivery		10.00
ACCOUNT SERVICE FEE		101.08
PAYMENTS RECEIVED		-1,111.88
BALANCE DUE		0.00
TOTAL		Thank You!

***SAVE 101.08

AMOUNT DUE IF PAID BEFORE 03/30/00 \$-101.08
AMOUNT DUE IF PAID AFTER 03/30/00 1,111.88

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Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 128934 TOT: \$0.00
INVOICE #: 98339EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
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DOJ-C-013

P.17

2022968652

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May 19 05 01:02p

MAY-19-2005 16:43

HERITAGE REPORTING

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Heritage Reporting Corporation

1220 L. Street, NW Suite 600
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Invoice

DATE	INVOICE NO.
8/4/1999	7150

BILL TO
U.S. DOJ, Antitrust Division Attn: William Berlin, Esq. 325 7th Street, NW Room 9318 Washington, D.C. 20530

PAID

Contract #/PO					SET
BPA				Hand Del	Depo Set
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT	
990716007	U.S. v. Dentsply Int. / William Berlin, Esquire 5-B Delivery / Green Bay, WI No. 99-005 (MMS) / Deposition of Reynolds Challoner Pages 1-179	179	3.45	617.55	
5	Volume Discount: Contract 9XTDOJ-0184		-4.00%	-24.70	
			Total	\$592.85	

DOJ-C-014

MAY-19-2005 16:44

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202 371 0935 P.16

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
 Washington, DC 20005-4018
 Federal ID: 52-1491518
 (202) 628-4888

Invoice

DATE	INVOICE NO.
1/28/2000	8285

BILL TO
Dept. of Justice, Antitrust Division Attn: Yolanda Thomas 325 Seventh Street 4th Floor Washington, D.C. 20530

PAID

Contract #/PO					SET
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT	
991214003	U.S. v. Dentsply: Christopher T. Clark 99-0005(MMS)/pages: 1-242 Washington, DC	242	2.90	701.80	
991215001	U.S. v. Dentsply 99-0005(MMS)/pages: 243-472 Washington, DC	230	2.90	667.00	
991214003	U.S. v. Dentsply Videographer 12-14-99 and 12-15-99 Time and materials	1	2,375.00	2,375.00	
			Total	\$3,743.80	

DOJ-C-015

05/24/2005 13:33 3096370765

KNIGHT REPORTING

PAGE 02

KNIGHT REPORTING SERVICE, LTD.411 HAMILTON BOULEVARD, SUITE 1932
PEORIA, ILLINOIS 61602(309) 637-0700
FAX (309) 637-0765**TAX ID# 37-1319887****BILL TO**U.S. DEPT. OF JUSTICE
325 7th Street NW, Suite 400
Washington, DC 20530
(202) 307-2869
ATTN: FREDERICK YOUNG, ESQ.

DATE	INVOICE NO.	REPORTER
7/12/1999	2598	JEJ

JOB DATE	DESCRIPTION	AMOUNT
7/8/1999	<p>In Re: United States of America versus Dentsply International, Inc.; Case No. 99-005</p> <p>Reporting the deposition of BRUCE COLGIN in Peoria, Illinois, and preparation of the Original condensed transcript with ASCII disk as follows:</p> <p>Per Diem: 9:00 - 2:00, \$105.00 167 pages @ \$2.40 per page: \$400.80 ASCII disk: \$10.00 Overnight shipping charges: \$20.00</p> <p>THANK YOU VERY MUCH!!</p>	535.80
Total		\$535.80

DOJ-C-016



ESQUIRE
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Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

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Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

123915

FOSHT01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
93882EDC	10/29/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 09/15/99:

Robert Alan Cook

1- 195 195 PGS @ \$2.00

390.00

1CC

Delivery

10.00

PAYMENTS RECEIVED

-400.00

BALANCE DUE

TOTAL

0.00

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Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 123915 TOT: \$0.00
INVOICE #: 93882EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



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DOJ-C-017

P. 4

2022968652

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May 19 05 01:00P



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Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

126572 HUSEA01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
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INVOICE NUMBER	DATE
95428EDC	12/09/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

AMOUNT DUE	ENCL.
557.50	1CC
15.00	
66.60	
15.00	
65.41	
-719.51	
TOTAL	0.00

Thank You!

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 11/22/99:
Perrin Des Portes

1- 223 223 PGS @ \$2.50

Minuscript & ascii
Exhibits
Delivery

222 @ \$0.30

ACCOUNT SERVICE FEE

PAYMENTS RECEIVED

BALANCE DUE

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AMOUNT DUE IF PAID AFTER 01/08/00 \$719.51

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JOB: 126572 TOT: \$0.00
INVOICE #: 95428EDC
DATE: 05/19/05

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Attn: Dionne C. Lomax, Esq.
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DOJ-C-018



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126887 ESQUD04

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
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INVOICE NUMBER	DATE
97412EDC	02/03/00

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

AMOUNT DUE ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 12/08/99:
David D. Dhuet

1- 111 111 PGS @ \$3.00

333.00

1CC

Minuscrypt & ascii
Delivery
ACCOUNT SERVICE FEE

15.00

10.00

35.80

PAYMENTS RECEIVED

-393.80

TOTAL

0.00

Thank You!

BALANCE DUE

***SAVE \$35.80

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AMOUNT DUE IF PAID AFTER 03/04/00 \$393.80

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P.O. Box 827829
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Tax ID # 22-3779684

JOB: 126887 TOT: \$0.00
INVOICE #: 97412EDC
DATE: 05/19/05

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Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



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DOJ-C-019

Esquire Deposition Services, LLC
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 Tax ID # 22-3779684 142958 ALLIC01
 1020 19th Street, N.W.. Suite 620
 Washington, D.C. 20036
 Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice
 325 7th Street, N.W.
 Washington, DC 20530 118865EDC 02/20/02
 05/19/05

ATTN : Bennett J. Matelson, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 02/14/02:			
Kevin Dillon, Sr.	1- 232	232 PGS @ \$2.00	464.00 1CC
Minuscrit & ascii			15.00
Word index	36 @	\$1.00	36.00
Exhibits	124 @	\$0.50	62.00
Four day delivery - copy	232 @	\$1.00	232.00
Delivery			10.00
ACCOUNT SERVICE FEE ***			81.90

PAYMENTS RECEIVED

-900.90

BALANCE DUE

0.00

***SAVE \$81.90
 AMOUNT DUE IF PAID BEFORE 03/22/02 \$-81.90
 AMOUNT DUE IF PAID AFTER 03/22/02 \$900.90

For Invoice Questions,
 Please Call
 (866) 377-5964
 Fax (973) 377-9543

Esquire Deposition Services, LLC
 P.O Box 827829
 Philadelphia, PA 19182-7829
 Tax ID # 22-3779684

JOB: 142958 TOT: \$0.00
 INVOICE #: 118865EDC
 DATE: 05/19/05

U.S. Department of Justice
 Attn: Bennett J. Matelson, Esq.
 325 7th Street, N.W.
 Washington, DC 20530

DOJ-C-020



ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1020 19th Street, N.W., Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

127913

ESQUD34

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
98346EDC	02/29/00

05/19/05

ATTN : Frederick Young, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:		AMOUNT DUE	ENCL.
CAPTION:			
UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 01/27/00:			
Pedro Fernandez	1- 359 359 PGS @ \$3.00	1,077.00	1CC
Minuscrypt & ascii		15.00	
Exhibits	416 @ \$0.30	124.80	
Delivery		10.00	
ACCOUNT SERVICE FEE		122.68	
PAYMENTS RECEIVED		-1,349.48	
BALANCE DUE		0.00	Thank You!
TOTAL			

***SAVE 122.68

AMOUNT DUE IF PAID BEFORE 03/30/00 \$-122.68

AMOUNT DUE IF PAID AFTER 03/30/00 1,349.48

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 127913 TOT: \$0.00
INVOICE #: 98346EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

Esquire Deposition Services, LLC
 A Hobart West Company
 Tax ID # 22-3779684 123911 ESQUD05
 1020 19th Street, N.W.. Suite 620
 Washington, D.C. 20036
 Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325 94949EDC 11/29/99
 325 Seventh Street, N.W.
 Suite 430 06/01/05
 Washington, DC 20530

ATTN : Frederick Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/23/99:	1- 250	250 PGS @ \$2.10	525.00	1CC
Ronald Fichter				
Minuscrit & ascii			15.00	
Exhibits	225 @	\$0.50	112.50	
Delivery			15.00	
ACCOUNT SERVICE FEE			66.75	

PAYMENTS RECEIVED

-734.25

BALANCE DUE

0.00

***SAVE \$66.75
 AMOUNT DUE IF PAID BEFORE 12/29/99 \$-66.75
 AMOUNT DUE IF PAID AFTER 12/29/99 \$734.25

For Invoice Questions,
 Please Call
 (866) 377-5964
 Fax (973) 377-9543

Esquire Deposition Services, LLC
 P.O Box 827829
 Philadelphia, PA 19182-7829
 Tax ID # 22-3779684

JOB: 123911 TOT: \$0.00
 INVOICE #: 94949EDC
 DATE: 06/01/05

U.S. Department of Justice - 325
 Attn: Frederick Young, Esq.
 325 Seventh Street, N.W.
 Suite 430
 Washington, DC 20530

DOJ-C-022

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 126791 CIN- 01
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
325 Seventh Street, N.W. 95295EDC 12/07/99
Suite 430
Washington, DC 20530 05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 11/30/99:

Bryan Frazier	1- 222 222 PGS @ \$2.00	444.00	1CC
Minuscrypt & ascii		15.00	
Exhibits	78 @ \$0.50	39.00	
Delivery		15.00	
ACCOUNT SERVICE FEE		51.30	

PAYMENTS RECEIVED

-564.30

BALANCE DUE

0.00

***SAVE \$51.30

AMOUNT DUE IF PAID BEFORE 01/06/00 \$-51.30
AMOUNT DUE IF PAID AFTER 01/06/00 \$564.30

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 126791 TOT: \$0.00
INVOICE #: 95295EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

DOJ-C-023

Alderson Reporting Co., Inc.

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #: (202) 789-6308 Fax #: (202) 289-8850

E-Mail: ar@aldersonreporting.com

Federal I.D. No. 53-0257990

INVOICE

Reprinted On: 4/12/2002

To:

John B. Jacoby Esq.
 United States Department of Justice
 Litigation Division
 325 7th Street, NW, Suite 1000
 Washington, DC 20503

Atty. Acct. No.: 7141
 Case/Matter No.:
 Our Ref. No.: 122-1
 Your Ref. No.:
 Location: Buffalo, NY

2/11/2002

29328

RE: United States vs. Dentsply
 Witness: Robert Ganley
 Proceeding Date: 1/16/2002

Classified:

PLEASE REFERENCE
 THIS INVOICE NUMBER
 WHEN REMITTING

Item Description	Qty	Amount	Charges
Certified Copy - Robert Ganley	259.00	3.25	\$841.75
Free E-Transcript	1.00	0.00	\$0.00
Exhibits (First 100 Pages Free) 653	553.00	0.30	\$165.90
Free ASCII Disk	1.00	0.00	\$0.00
Free Condensed Transcript	1.00	0.00	\$0.00
Free Overnight Shipping	1.00	0.00	\$0.00

Credit Card Payment: AMEX ☐ Visa ☐ MasterCard ☐

Account #:

Expiration Date:

Registered To:

Signature:

TERMS: NET 30 DAYS

To ensure proper credit, please indicate Invoice Number with payment.
 Interest accrues at a rate of 1.5% per month.

Sub-Total: 1,007.65

Interest Accrued: 0.00

Grand Total: 1,007.65

Amount Paid: 0.00

Questions? Please call our Credit Manager @ 202-789-6308.

Thank You For Your Business

DOJ-C-024

202 571 0935 P.07

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
 Washington, DC 20005-4018
 Federal ID: 52-1491518
 (202) 628-4888

Invoice

DATE	INVOICE NO.
9/17/1999	7506

BILL TO
U.S. DOJ, Antitrust Division Attn: William Berlin, Esq. 325 7th Street, NW Room 9318 Washington, D.C. 20530

PAID

Contract #/PO					SET
BPA					
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT	
990902004	U.S. v. Dentsply 99-0005(MMS)/pages 1-138 Washington, DC Deposition of Michael J. Golden	138	2.90	400.20	
5	Volume Discount: Contract 9XTDOJ-0184		-5.00%	-20.01	
			Total	\$380.19	

06/01/2005 13:10

7704581277

LYON REPORTING

PAGE 02

Lyon Reporting, Inc.
 Certified Court Reporters
 Post Office Box 81124
 Atlanta, Georgia 30366
 (770) 458-5500
 Federal ID# 58-1798114

FREDERICK S. YOUNG, ESQ.
 U.S. DEPARTMENT OF JUSTICE
 ANTITRUST DIVISION
 SUITE 400, LIBERTY PLACE BUILDING
 325 7TH STREET, N.W.
 WASHINGTON, D.C. 20530

June 1, 2005

Invoice# 7624

Balance: \$.00

Caption: HOWARD HESS DENTAL v. DENTSPLY INT'L., et al.
 NO. 99-255 (MMS)

Scheduled: 12/02/99 Billed: 12/17/99

Reporter: TERESA A. IRONS, RPR

I n v o i c i n g I n f o r m a t i o n

Charge Description

ORIGINAL AND ONE COPY OF THE DEPOSITION TRANSCRIPT
 OF BETSY HARRIS, VOLUME I, TAKEN AT 1612 N.E.
 EXPRESSWAY, ATLANTA, GEORGIA, ON DECEMBER 2, 1999,
 PLUS COMPRESSED TRANSCRIPT WITH WORD INDEX AND
 LARGE NUMBER OF EXHIBITS PHOTOCOPIED.

250 PAGES @ 3.80/PG	=	950.00
APPEARANCE FEE	=	85.00
EXHIBITS 395 @ .25/EA	=	98.75
POSTAGE	=	11.65
HANDLING	=	10.00

TOTAL = \$1155.40

Sub Total:	1,155.40
Payments/Credits:	<u>1,155.40</u>

P l e a s e R e m i t - - - > Total Due: \$.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT.
 * LYON REPORTING CELEBRATES 30 YEARS OF SERVICE *

DOJ-C-026

06/01/2005 13:10 7704581277

LYON REPORTING

PAGE 03

Lyon Reporting, Inc.
 Certified Court Reporters
 Post Office Box 81124
 Atlanta, Georgia 30366
 (770) 458-5500
 Federal ID# 58-1798114

FREDERICK S. YOUNG, ESQ.
 U.S. DEPARTMENT OF JUSTICE
 ANTITRUST DIVISION
 SUITE 400, LIBERTY PLACE BUILDING
 325 7TH STREET, N.W.
 WASHINGTON, D.C. 20530

June 1, 2005

Invoice# 7665

Balance: \$.00

Caption: HOWARD HESS DENTAL v. DENTSPLY INT'L., et al.
 NO. 99-255 (MMS)
 Scheduled: 12/03/99 Billed: 01/13/00
 Reporter: ROBIN K. WATKINS, RPR

Invoicing Information

Charge Description

ORIGINAL AND ONE COPY OF THE DEPOSITION TRANSCRIPT
 OF BETSY HARRIS, VOLUME II, TAKEN AT 1612 N.E.
 EXPRESSWAY, ATLANTA, GEORGIA, ON DECEMBER 3, 1999,
 PLUS COMPRESSED TRANSCRIPT WITH WORD INDEX.

210 PAGES @ 3.80/PG = 798.00
 APPEARANCE FEE = 70.00
 EXHIBITS - WITH VOLUME I
 POSTAGE = 11.60
 HANDLING = 10.00

TOTAL = \$889.60

Sub Total: 889.60
 Payments/Credits: 889.60

Please Remit - - - > Total Due: \$.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT.
 * LYON REPORTING CELEBRATES 30 YEARS OF SERVICE *

DOJ-C-027